Record of Illegal Procurements

Is This An Amendment?

✓ NO YES

To: Office of Audit and Certification
1201 Main Street, Suite 600
Columbia, South Carolina 29201
E-mail: mmo-reports@mmo.sc.gov

Fax: 803-737-0639

From:	College of Charleston					
	(Governmental Body)					
Period:	7/1/10	thru	9/30/10			

P.O. #	DATE	VENDOR NAME	ITEM DESCRIPTION	CODE SEC. 11- REGULATION 19-		DOLLAR
				35-XXXX	445.XXXX	AMOUNT
P0004336	9/27/2010	Hope Sound for Jason Mraz	Labor for crew to set up/break down equi	11-35-1550	19-445-2015(A)	\$8,537.31
P0004053	8/27/2010	Mpact Systems Inc	Equipment & Services for ECTR 118	11-35-1550	19-445-2015(A)	\$8,145.36
P0004089	8/25/2010	College Net	Consultation w/ college Net	11-35-1550	19-445-2015(A)	\$4,568.25
P0003567	7/2/2010	Music R&D	Recording & purcahsing or CD's	11-35-1550	19-445-2015(A)	\$3,375.00

MMO #200e 1